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24 August 1950

MEMORANDUM

TO: Chief, Special Support Staff 25X1  
ATTN: Mr. [REDACTED]  
FROM: Finance Division  
SUBJ: Travel and Per Diem - *policy* Non-Security Cleared Pool

25X1 1. As you know, our Travel, Pay and Allowances Section is experiencing considerable difficulty in connection with the handling of pay and travel accounts for employees in the Non-Security Cleared Pool. There is attached hereto a memorandum dated 17 August 1950 from Mrs. [REDACTED] outlining the difficulties experienced and making certain recommendations.

2. It seems clear that any attempt to bring all of the persons in a Non-Security Cleared Pool with<sup>n</sup> our present regulations with respect to payment of travel and per diem will result in gross inconsistencies between individuals and raise technical regulatory problems which will make the administration extremely difficult. It is therefore suggested that a meeting be arranged at the earliest possible date for the purpose of determining the type of authorization which will be made to employees of the Non-Security Cleared Pool in connection with the payment to them of travel and per diem.

3. In view of the present status of the employees in the Non-Security Cleared Pool, it is suggested that consideration be given to a separate policy and procedure governing the payment of transportation and allowances to persons in this pool in order that a certain degree of consistency may be maintained with respect to treatment of individuals, who are working under the same general conditions.

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[REDACTED]  
Finance Division

Attachment

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